## **Field Note Record**

Topartinont or manoportation									
Contract No.	Station	Mile/Line:		C/S	C/S				
009214		MP86.2 / LW							
Staked by	Date	Work Started Date	Work Started Date		Work Completed Date				
WSDOT		6/14/2019							
Calculated by	/ Date	Checked by	Date	Inspector	Date				
T. Rushton	8/20/2019	E. Knudson		T. Rushton	8/20/19				
		8/28/2019							

## B.I. #31 Further Deck Preparation - Exist. Repair Material BR90/140N UNIT - S.F.

**7/24-25**: BR90/140N Sequence #5 FDP S.F. = 326.5 **7/31-8/1**: BR90/140N Sequence #6 FDP S.F. = 469.5

PAY Total This Est. = 796.0 S.F.

SMALL AREAS FIELD MEASURED WITH A STEEL TAPE MEASURED BY INSPECTOR AND AGREED UPON BY GRAHAM.

SEE ATTACHED BACKUP FOR THE MEASURED CHIPPED AREAS.

10% of this payment is being deferred due to outstanding payrolls for Graham.

796.0 x 10% = 79.6 SF

Entry # 623 deferred Est. 16, EK

Outstanding documentation has been received. Entry #623 undeferred Est. 16.

Item Nu	m Material Brand Name/Model Type	Man	Manufacturer			Brand Name/Model Type		PL Appr/A Code	Acc Bas	Basis of Accept		
									/			
Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.		Posted By Init. Date		Checked By Init. Date		
0031	FURTHER DECK PREPARATION-EXIST. REPAIR MATL. 90/140N	1	8/20/2019	S.F.	796.0	584	EK	08/28/19	MEL	09/03/19	16	
0031		1	8/20/2019	S.F.	-79.6	622	EK	09/10/19	MEL	09/13/19	16	

	FURTHER DECK PREPARATION-EXIST. REPAIR MATL. 90/140N											
0031	FURTHER DECK PREPARATION-EXIST. REPAIR MATL. 90/140N	1	8/20/2019	S.F.	79.6	623	EK	09/10/19	MEL	09/13/19	16	

## **Attachments**



Item 31 Backup.xlsx Microsoft Excel Worksheet 16.9 KB



C9214 BR140N FDP Seq #5-1.jpg JPG File 65.7 KB



C9214 BR140N FDP Seq #5-2.jpg JPG File 76.2 KB



C9214 BR140N FDP Seq #5-3.jpg JPG File 70.6 KB



C9214 BR140N FDP Seq #5-4.jpg JPG File 71.7 KB



C9214 BR140N FDP Seq #5-5.jpg JPG File 62.7 KB



C9214 BR140N FDP Seq #6-1.jpg JPG File 60.4 KB



C9214 BR140N FDP Seq #6-2.jpg JPG File 80.9 KB



C9214 BR140N FDP Seq #6-3.jpg JPG File 86.0 KB



C9214 BR140N FDP Seq #6-4.jpg JPG File 90.5 KB



C9214 BR140N FDP Seq #6-5.jpg JPG File 69.9 KB

DOT Form IP 422-635ER EF Revised 4/2009